

Work Order ID 60099

June 24, 2010 10:13:15 AM



Page 1

Item ID: D3215-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Belt Assembly

Start Date: 6/24/10

Start Qty: 4.00



Cust Item ID:

Required Date: 6/30/10

Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: CY

Date: 10/6/24

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3215

Rev D

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 12151 to Tulmar Safety Systems
D3215-043 as per Dwg D3215
Ship to Tulmar
Certificate of Conformity is required

CY 10/6/24 (4)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

10/7/24 (4)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

8/6/24

(4)

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60099

June 24, 2010 10:13:15 AM



Page 2

Item ID: D3215-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Belt Assembly

Start Date: 6/24/10 Start Qty: 4.00



Cust Item ID:

Required Date: 6/30/10 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>261</u>	0.00							
	Packaging								
	Memo	0.00							
	Packaging								
140	QC21- Final Inspection - Work Order Release	0.00							
	QC								
	Memo	0.00							
	Quality Control								

C210/7/05 (4)

1007026

C210/7/05

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

June 24, 2010 10:13:15 AM

Page 1

Work Order ID: 60099

Parent Item: D3215-043

Parent Item Name: Belt Assembly





Start Date: 6/24/10

Required Date: 6/30/10

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A 03.10.28 New Issue KJ/RF
IPP B 07.06.12 ecn 940 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3215-043P 		Purchased	No			110	Each	0.0000	1	4			
Harness Assembly D3215-3 		Manufactured	No			100	Each	36.0000	2	8			
Webbing Tidy													
				<u>Location</u>				<u>Loc Qty</u>					
				ST045				36					
				55553				36					
D3216-1 		Manufactured	No			100	Each	41.0000	2	8			
Fitting													
				<u>Location</u>				<u>Loc Qty</u>					
				ST045				41					
				53872 B55552				41					
D3216-3 		Manufactured	No			100	Each	22.0000	1	4			
Fitting													
				<u>Location</u>				<u>Loc Qty</u>					
				ST045				22					
				35285				22					

C210/7/07 (4)

8 C210/6/24

8 C210/6/24

4 C210/6/24

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

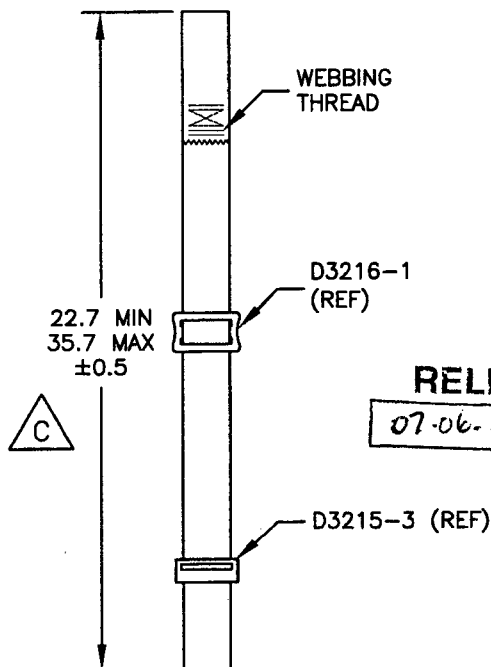
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

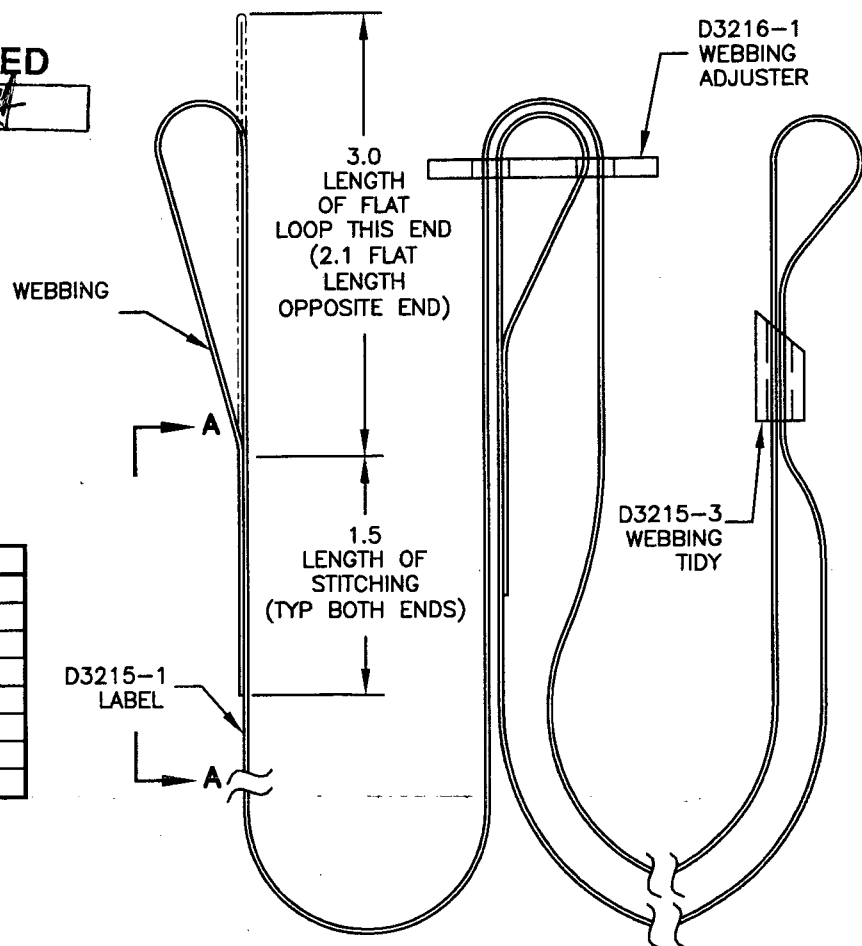
DESIGN <i>GP</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3215	REV. D SHEET 1 OF 3
DATE 07.03.27	TITLE BELT ASSEMBLY		SCALE NTS
A	03.09.19	NEW ISSUE	
B	04.01.12	AS MANUFACTURED; ADD TOLERANCE	
C	04.03.05	REDUCE LENGTH; CLARIFY STITCHING	
D	07.03.27	ADD WEBBING SUPPLIER; ADD LABEL THREAD AND MATERIAL; IN VIEW A-A, 1.4 WAS 1.8; ADD -3A AND -3B; UPDATE TOLERANCES	



ASSEMBLY DETAIL
NOT TO SCALE

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D3215-041	BELT ASSEMBLY
AS REQ'D	SEE NOTE 1	WEBBING
AS REQ'D	SEE NOTE 1	WEBBING THREAD
AS REQ'D	SEE NOTE 1	LABEL THREAD
1	D3215-1	LABEL
1	D3215-3	WEBBING TIDY
1	D3216-1	WEBBING ADJUSTER



D3215-041 BELT ASSEMBLY:

- 1) MATERIAL: WEBBING = LAGRAN CANADA INC. 26472, 1.8 WIDE x 0.05 THICK BLACK POLYESTER WEBBING, CERTIFIED TO FAR 29.853A3, TENSILE STRENGTH 5700 lb MIN
OR BELT TECH CANADA INC. 27039, 1.8 WIDE x 0.05 THICK BLACK POLYESTER WEBBING, CERTIFIED TO FAR 29.853A3, TENSILE STRENGTH 6000 lb MIN
WEBBING THREAD = V-T-295 TYPE II CLASS A SIZE 3, BLACK NYLON THREAD
LABEL THREAD = V-T-295 TYPE II CLASS A SIZE F, BLACK NYLON THREAD

- 2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 4) SEE SHEET 3 FOR VIEW A-A

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

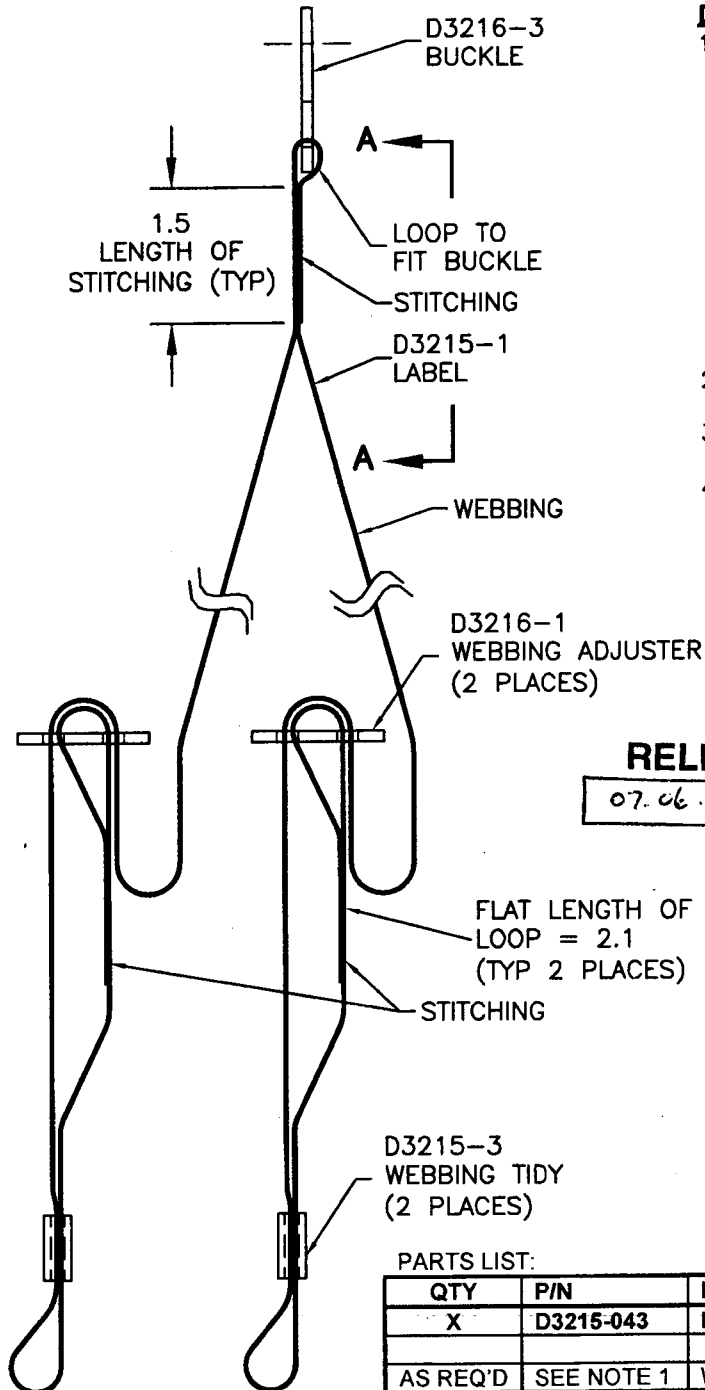
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____


NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

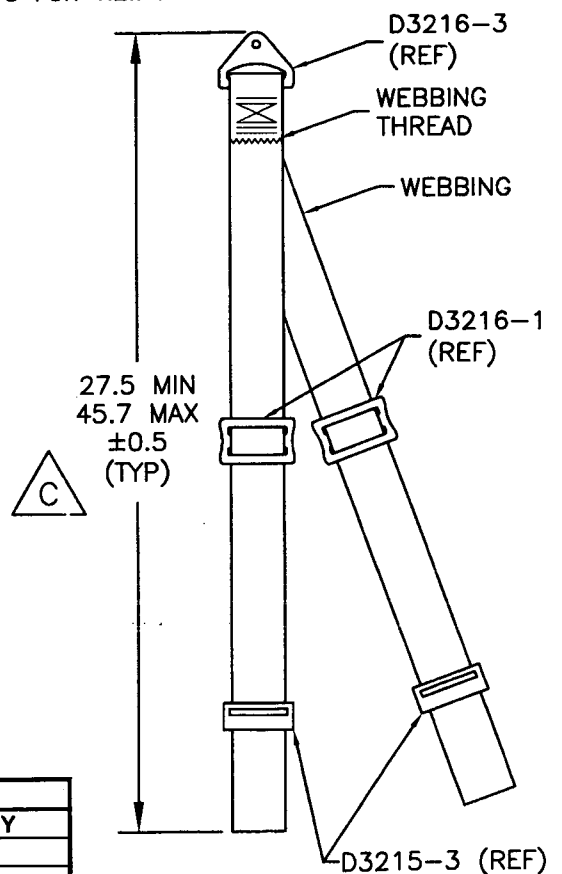
NOTE: Date & initial all entries

DART

DESIGN <i>GP</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>LE</i>	APPROVED <i>H</i>	DRAWING NO. D3215	REV. D SHEET 2 OF 3
DATE 07.03.27		TITLE BELT ASSEMBLY SCALE NTS	

**D3215-043 BELT ASSEMBLY:**

- 1) MATERIAL:
WEBBING = LAGRAN CANADA INC. 26472, 1.8 WIDE x 0.05 THICK BLACK POLYESTER WEBBING, CERTIFIED TO FAR 29.853A3, TENSILE STRENGTH 5700 lb MIN
OR
 BELT TECH CANADA INC. 27039, 1.8 WIDE x 0.05 THICK BLACK POLYESTER WEBBING, CERTIFIED TO FAR 29.853A3, TENSILE STRENGTH 6000 lb MIN
WEBBING THREAD = V-T-295 TYPE II CLASS A SIZE 3, BLACK NYLON THREAD
LABEL THREAD = V-T-295 TYPE II CLASS A SIZE F, BLACK NYLON THREAD
- 2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 4) SEE SHEET 3 FOR VIEW A-A

**PARTS LIST:**

QTY	P/N	DESCRIPTION
X	D3215-043	BELT ASSEMBLY
AS REQ'D	SEE NOTE 1	WEBBING
AS REQ'D	SEE NOTE 1	WEBBING THREAD
AS REQ'D	SEE NOTE 1	LABEL THREAD
1	D3215-1	LABEL
2	D3215-3	WEBBING TIDY
2	D3216-1	WEBBING ADJUSTER

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

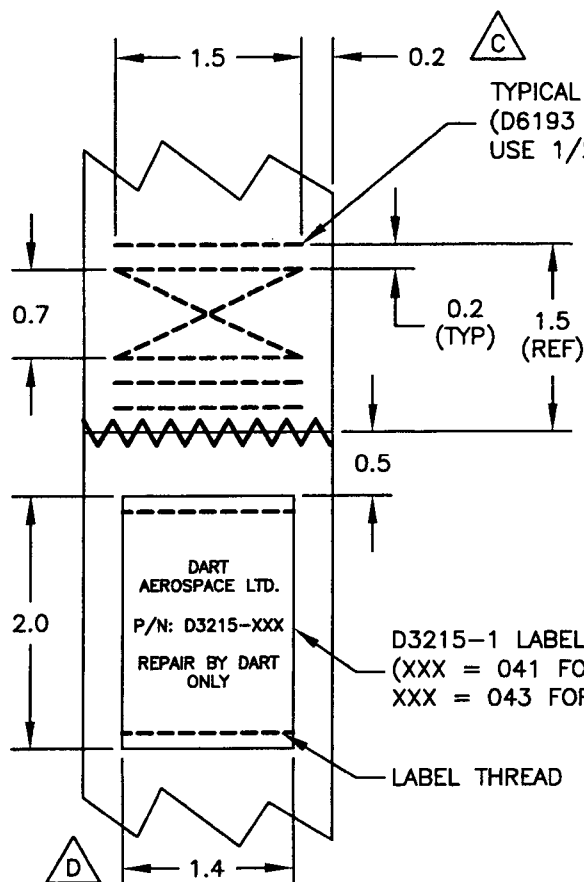
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

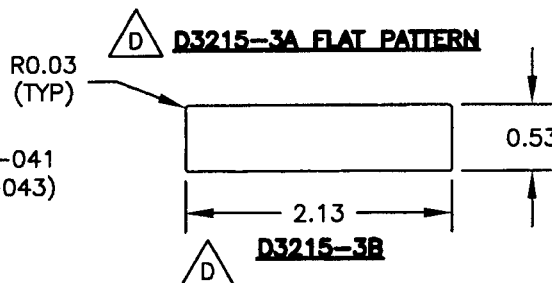
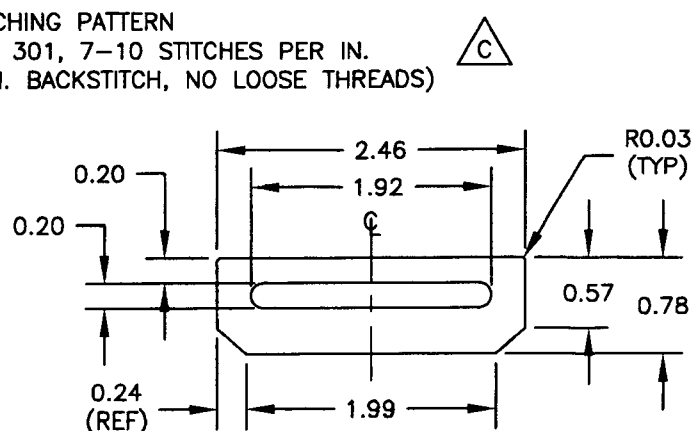
DESIGN <i>GP</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>LE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3215	REV. D SHEET 3 OF 3
DATE 07.03.27	TITLE HARNESS ASSEMBLY		SCALE 3:2

**VIEW A-A****D3215-1 LABEL:**

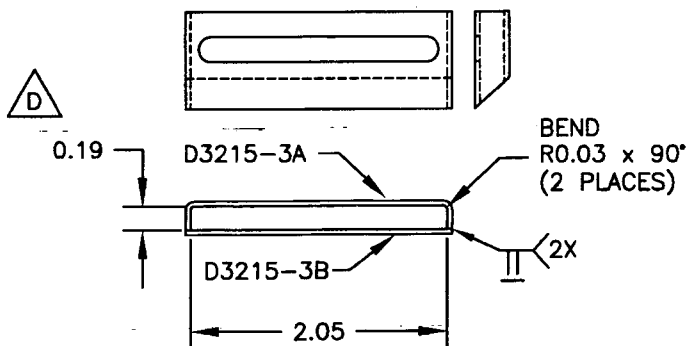
- 1) MATERIAL: WHITE TYVEK OR WHITE POLYESTER WHICH MEETS FMVSS 302
- 2) USE 1/8 BLACK LETTERING
- 3) CENTER ON BELT WIDTH

RELEASED07.06.07 *[Signature]***GENERAL NOTES:**

- 1) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

**D3215-3A/-3B NOTES:**

- 1) MATERIAL: 5052-H32 ALUMINUM SHEET, 0.040 THICK PER QQ-A-250/8 OR AMS 4016 (REF DART SPEC. M5052H32S.040)
- 2) BEND D3215-3A PER D3215-3

**D3215-3 WEBBING TIDY****D3215-3 NOTES:**

- 1) WELD PER DART QSI 004
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 POWDER COAT BLACK SANDTEX (4.3.5.7) PER DART QSI 005 4.3

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
MID : XOTULSAF1123HAW
email: info@tulmar.com

Bill To:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7. Canada

Ship to:

Dart Aerospace
1270 Aberdeen Street
Tel: 613-632-9577
Att: Linda Lacelle
Hawkesbury, ON K6A 1K7. Canada

Packing Slip No.

36338

Ship Date

30-Jun-10

"COPY"

Order number	Sales order date	Account number	Account manager
25002	24-Jun-10	CDART100	Barney Bangs
PO number	Ship Via	Shipping Terms	
PO12151	Pick-Up	FOB HAWKESBURY	
Item No.	Quantity ordered	UOM	Qty Shipped/Returned
Description			Quantity on back order

8937
Belt Ass'y, /2" wide, Black Webbing
Drawing No: D3215 (P/N D3215-041)
DWG Rev: D
Lot No: BATCH0000000025 Qty: 10
QA Clause: Please Ship ASAP

10 EA 10

8938
Belt Ass'y, /2" wide, black Webbing
Drawing No: D3215 (P/N D3215-043)
DWG Rev: D
Lot No: BATCH0000000018 Qty: 4
QA Clause: Please ship ASAP

4 EA 4

Shipper

Ant Andrew

Date:

JUN 30 2010

Certificate of Conformance

☐ Not Applicable

☐ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Linda Lacelle

Date:

JUN 30 2010

Please insert your company letter head
& Complete address

PAXAR CANADA
1920 Clements Road
Pickering, Ontario L1W-3C1

Certificate of Compliance

DATE: May 25, 2007
OUR PROD. NO.: 25KAMSAFE
CUSTOMER P/O NO.: 12725-00
CUSTOMER: Tulmar Safety Systems Inc.
PRODUCT: paper tags on rolls
QTY. SHIPPED: 1 EA
LOT NO.: 750893/
MFG DATE: 03-01-2007
ROLL NO.:
SHELF LIFE: 1 YEAR

We certify that the product,
Label Kit
white/Black Ink
Flame Resistant FMuss 302
was manufactured, inspected and Conforms to specifications
applicable to the product.

Signature: Carolyn Chen
Title: Shipper

Belt-Tech Products Inc.

Certificate of Compliance No : 53 281 (Épreuve)

Page : 1 de
Date : 2009-12-21
Time : 08:26:25

Pattern : 27039

Color : CG008

BLACK

Customer : TULMAR SAFETY SYSTEMS

Nissan

Width : 47.000

Meters : For quantity, please
refer to packing list

Dye lot No : 416419

Warp Order :

Test Date : 2009/01/21

Legend : Y = Good - Pass
N = Fail

Customer Part Number

10/27/05

Test Method	Date	Type of Test	Min. Spec.	Max. Spec.	Median	Test 1	Test 2	Test 3
FMVSS 209	2008/10/01	Width - no load (mm)	46.000	48.000	46.410	46.470	46.410	46.390
SAE J 882	2002/05/01	Thickness - original (mm)	1.140	1.400	1.170	1.172	1.170	1.169
ASTM D-3775	2003/09/10	Picks per cm	7.000		7.000	7.000	7.000	7.000
FMVSS 209	2008/10/01	Elongation - @ 11.1 kn load (%)		20.000	6.260	6.400	6.260	6.130
FMVSS 209	2008/10/01	Tensile - original (lbs)	6,700.000		6,927.000	6,900.000	6,927.000	6,954.000
FMVSS 209	2008/10/01	Tensile - hex-bar % of original	75.000		86.300	86.300	85.500	87.100
AATCC TM 8	2007/01/01	Crocking "wet"	3.000		4.500	4.500	4.500	4.500
AATCC TM 8	2007/01/01	Crocking "dry"	3.000		4.500	4.500	4.500	4.500
AATCC TM 107	2002/01/01	Dye stability (staining)	3.000		4.500	4.500	4.500	4.500

Specification(s) :

FMVSS 209 revised on 2008-10-01

FMVSS 302 revised on 2008-10-01

Comment(s)

This is to certify that this product conforms to the specification(s) mentioned above and the requirement(s) outlined in the Purchase Order # and was tested at $22 \pm 3^{\circ}\text{C}$ temperature and 45-55 % relative humidity.

Not applicable for downgraded (second) material

If this document is not signed, it is to be regarded as a non-controlled version

Tested by :

Approved by :

used on TSS 8937 + 8938 SP.

TC 2761 / 11 (82



cansew inc.

formerly / anciennement
Canadian Sewing Supply Ltd. / Ltée – established / établie 1924

Manufacturers of sewing threads. / Wholesalers of elastics, Velcro, tapes, trimmings.
Fabricants de fils à coudre. / Grossistes d'élastiques, Velcro, galons, garnitures.

12 August 2008

Tulmar Safety Systems
1123 Cameron Street
Hawksbury, Ontario
K6A 2B8

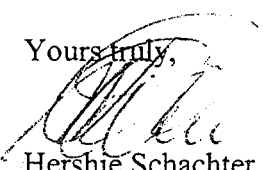
Att. Sandra Nadeau

CERTIFICATE OF COMPLIANCE

This is to certify that the items mentioned below, shipped to Tulmar Safety Systems by CANSEW INC. on 12 August 2008, have been produced in accordance with the requirements of Purchase Order no. 14573-00 of the same date:

S_{10/07/05} -Bonded Nylon CB207 – 10.12 lb, colour black, lot # 664669, meeting the requirements of specification V-T-295, Type 2, Class A, Size 3, 3 ply

Yours truly,


Hershie Schachter
CANSEW INC.

Used on TSS 8937 + 8938 - FR.

MONTREAL - Head Office/Siège social

111 Chabanel W / O H2N 1C9
Administration (514) 382-2807
Commandes/Orders (514) 382-2801
1-800-361-7722
FAX: (514) 385-5530

TORONTO

28 Apex Rd. M6A 2V2
(416) 782-1122
1-800-387-8584
FAX: (416) 782-8358

WINNIPEG

1674 Church Ave R2X 2W9
(204) 942-4264
1-800-665-0701
FAX: (204) 947-9280

CALGARY

3932 - 29th St. N.E. T1Y 6B6
(403) 291-4494
1-800-667-4197
FAX: (403) 291-5139

VANCOUVER

1615 Venables St. V5L 2H1
(604) 682-4341
1-800-580-0737
FAX: (604) 682-4196



American & Efird Inc.
Post Office Box - 507
Mount Holly, NC -28120

Test Report

Date : 4/14/2010

Mfg. Date : 3/27/2010

Quantity: 2.45

Lot Id : 705150

Product : Tex 90 BONDED 'Z' NYLON FILAMENT Black AA 63002 16 OZ

Specification : A-A-59826 TPII CLA F BT92N4

Customer Order Number : 17499-00

Plys (Visual) : 4

Customer : Tulmar Safety Systems Inc.

Twist Direction : Z

Shipped To : Tulmar Safety Systems Inc.

A&E Color : 63002 Black
AA

Description : Bright, Continuous Multifilament Nylon, Melting Point >472F; Colorless Nylon Polymer Bond;
Polypropylene Spools

Characteristic	Test1	Test2	Test3	Test4	Test5	Average	Minimum	Maximum
Strength #1 (Pound)	15.2	15.7	15.6	15.7	15.8			
Strength #2 (Pound)	15.4	15.1	15.2	15.4	14.8			
Average Strength (Pound)						15.4	11.8	

Elongation #1 (Percent)	20.5	22.4	21.8	22	21.8			
Elongation #2 (Percent)	22.3	21.4	21.9	22.5	21.1			
Average Elongation (Percent)						21.8		26

Lube

Pass Pass

Twist S #1 (Turns per inch)	12.2	12.2	12.2	12.2	12.2			
Twist S #2 (Turns per inch)	12.2	12.2	12.2	12.2	12.2			
Average Twist S (Turns per inch) Initial Twist						12.2		

Twist Z #1 (Turns per inch)	8.1	8.1	8.1	8.1	8.1			
Twist Z #2 (Turns per inch)	8.1	8.1	8.1	8.1	8.1			
Average Twist Z (Turns per inch) Final Twist						8.1	5.5	

Yield #1 (Yards/Pound)	4211.8							
Yield #2 (Yards/Pound)	4114.7							
Average Yield (Yards/Pound)						4163.2	3601	5200

Laundry #1 (Grading Scale)	5							
Laundry #2 (Grading Scale)	5							
Average Laundry (Grading Scale)						5	3	

Used on TSS 8937 + 8938 ff.

TSS 2530/43

Dry Cleaning #1 (Grading Scale)	5	
Dry Cleaning #2 (Grading Scale)	5	
Average Dry Cleaning (Grading Scale)		5 3
Perspiration #1 (Grading Scale)	5	
Perspiration #2 (Grading Scale)	5	
Average Perspiration (Grading Scale)		5 3
Color Fastness to Light #1 (Grading Scale)	5	
Color Fastness to Light #2 (Grading Scale)	5	
Average Color Fastness to Light (Grading Scale)		5 3

I certify that the above test were performed under my supervision and in accordance with the specification test requirements and that the reported test results are true, valid and applicable to the samples tested. I further certify that these samples were the only samples tested from the lot of components identified above.

Signed :

Frank D. Munday

Testing Director

Note

This Certificate of Compliance is the property of American & Efird Inc. and may not be reproduced except in its entirety.

(S)

BS 2530/43

MFG. by: *Tulmar Safety Systems Inc.*
Hawkesbury, Ontario CANADA

S/O 25002

TSS 8938

DART P/N D3215-043

QTY: 4

